SBR No

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works) Date .....20.....

No. 2nd and Part bill
Division : RR Nagar Division
Sub-Division : Yashwanthapura -Sub Division
Estimate Cost (Rs.) :-1100.00 Lakhs

Bill Received No ..... Dated..... Cash Book Voucher No..... dated.....
Scheduled Docket No: Head of Account : P. D.R. No:

Name of Work (as per sanctioned estimate): Comprehensive development of Roads and Drains in Ward no 16 Rajarajeshwari Nagara Assembly Constituency Under PACKAGE - 2019-20-RRN-DIV(01)

Job Code:-**016-20-000018**

Name of Contractor and Full Address:**Damodar Manjunath, Malleshwaram, Bangalore-03**

Reference to Agreement No /Wo No:EE/RRND/WO.NO/000053/20-21 Dt:-13/07/2020

Certified that the measurements were taken by me on 03.12.2020 and recorded of Pages No 548729 -737

Of measurement Book No 6428 and that the work is satisfactorily executed.

20-21

Officer-in-charge of work

Signature of Contractor

Certified that the measurements were taken by me on 26/04/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor Unadjusted items
8) Advance to contractor for materials brought to site (as detailed with the value of Government materials supplied

	GST	Total
Total Work Done	8986660 -	8986660 -
Part Bill Amount	7283457 9274040	8657697 -
Part Bill Amount	12583003 (-)5200000	7383003 -

Work Amount paid on	147660 -
SCST	73830 -
[illegible]	73830 -
LR (Stone & Gravel)	14847 1 -
[illegible]	[illegible]
FSD	
WWC	73830 -
CBF	7383 -
Addj	525004 -
Cheque	6857999 -

For K. DAMODAR & CO.

Managing Partner

Contractor's Signature

Received Rs... .....(in works)
.....

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses:
1.
2.

For K. DAMODAR & CO.

Managing Partner

Signature of Contractor

Dated.....

Paid by me by cheque No.....Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Audited and admitted for Rs. 73,83,003 -

Passed by Cheque for Rs. 68,57,999 -

(Sixty eight lakh fifty seven thousand nine hundred and ninty nine only)

by adjustment 525004 -

Accounts Superintendent

Executive Engineer

Rajarajeshwari Nagara

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1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)complete as per the direction of Engineer in charge	Sqm	15544.40	117.00	[illegible]	[illegible]	459.04	117.00	[illegible]	[illegible]	
2	Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per the direction of Engineer in charge	Cum	8482.26	248.00	6119.39 6328.33	1517610 1569425.00	1920.48	248.00	476278.00	8039.87 8248.80	1993883 2045703.00
3	Plain cement concrete 1:3:6 mix with crushed stone aggregate 40 m nominal size mechanically mixed, placed in foundation and compacted by vibration including curing complete as per the direction of Engineer in charge	Sqm	216.18	4704.00	27.81	130818.00	176.09	4704.00	828328 828304.00	203.90	353146 959122.00
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications.Wall & bottom thickness 15cm complete as per the direction of Engineer in charge	Cum	643.83	7424.00	78.80	585011 584974.00	563.49	7424.00	4183350 4183383.00	642.29	4768361 4768357.00
5	Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification. MORTH Specification No.1600 & 2200 TMT Bars Fe 500 complete as per the direction of Engineer in charge	ton	40.23	75942.00	6.83	518683 518411.00	33.40	75942.00	2536464 2536827.00	40.23	3055147 3055238.00
6	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. - do - cement mortar 1:6 complete as per the direction of Engineer in charge	Cum	82.80	5112.00	82.80	423274.00	0.00	5112.00	0.00	82.80	423274.00
7	Providing and constructing precast concrete solid blocks with compressive strength not less than 3.5 Newton per sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x15x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.-do with solid concrete blocks of size 400*200*200 mm complete as per the direction of Engineer in charge	Sqm	6557.60	1015.00	6041.65 6257.29	6132273 6351147.00	0.00	1015.00	+2 0.00	6041.65 6257.29	6132275 6351147.00
8	Providing ruled pointing to coursed stone masonry with cement mortar, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, HOM curing complete as per specifications.– do – cement mortar 1:3complete as per the direction of Engineer in charge	Cum	22433.60	158.00	11709.44 12300.20	1850031 1943431.00	0.00	158.00	0.00	11709.44 12300.20	1850031 1943431.00

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	OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in For Coping , including cost of all materials, labour, HOM curing complete as per the direction of Engineer in charge	Cum	516.90	5880.00	460.33 476.50	2706726 2801823.00	0.00	5880.00	+ 14 0.00	476.50	2801823.00	
10	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per the direction of Engineer in charge	Cum	341.61	6035.00	0.00	0.00	146.21 146.21	6035.00	882377 882347.00	146.21	882377	
11	Providing & laying precast drain cover slab of 100 mm thickness in CM 1:3 including cost of all materials, labour, curing, transportation, loading, unloading etc, complete as per the directions of the Engineer In Charge.(0.9 x 0.60 x 0.1)	Sqm	5053.31	2454.00	3878.66 3850.80	9518227 9449858.00	1202.31 1174.65	2454.00	2350954 2959952.00 2832526	5081.17 5053.31 5053.31	12663191 12400823 12400823	
12	Providing and Fixing RCC Precast Cover Slab of 250 mm Thick for Drains in Cement Concrete M-20 using graded granite Jelly of 20 mm and down size with steel Reinforcement, including form work lift charges, curing and concrete finished surface on both sides etc., complete as per the direction of Engineer in charge	Sqm	157.00	5685.00	154.50	878333.00	0.00	5685.00	0.00	154.50	878333.00	
13	Removing and resetting of kerb stones.complete as per the direction of Engineer in charge	Rmt	10058.25	110.00	3125.97 9437.54	1003857 10381130.00	349.64	110.00	38460.00	3475.61	1042317	
14	Providing and fixing pre cast solid concrete kerb stones of size 450x150x500 mm made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting ete., complete as per the direction of Engineer in charge	no's	11900.00	491.00	11347 8917.00	5571377 4378247.00	553 2005.00	491.00	271523	11300	5842300	
15	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per the direction of Engineer in charge	Sqm	6165.20	89.00	0.00	0.00	0.00	89.00	0.00	0.00	0.00	
16	Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of modified proctors density. complete as per the direction of Engineer in charge	Cum	661.20	361.00	0.00	0.00	95.94	361.00	34634.00	95.94	34634.00	
17	Providing and laying heavy duty cobble stones 75mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per the direction of Engineer in charge	Sqm	2088.00	1235.00	0.00	0.00	319.80	1235.00	394953.00	319.80	394953.00	

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18	Excavation for roadwork in soil with hydraulic excavator of 0.90 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to embankment location and complete as per the direction of Engineer in charge	Cum	3559.55	89.00	3559.55	316800.00	0.00	89.00	0.00	3559.55	316800.00		
19	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per the direction of Engineer in charge	Cum	2466.80	2085.00	2378.37	4958894.00	0.00	2085.00	+7 0.00	2378.37	4958301 4958894.00		
20	Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per the direction of Engineer in charge	Cum	2728.99	2101.00	2728.99	5733611.00	0.00	2101.00	−3 0.00	2728.99	5733608 ~~5733611.00~~		
21	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM ,including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per Specifications. MORTH Specification No. 502 complete as per the direction of Engineer in charge	Sqm	11865.18	31.00	11865.18	367821.00	0.00	31.00	0.00	11865.18	367821.00		
22	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM complete as per the direction of Engineer in charge	Sqm	33955.92	6.00	33955.92	203736.00	0.00	6.00	0.00	33955.92	203736.00		
23	Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per the direction of Engineer in charge	Sqm	89413.51	13.00	89413.51	1162376.00	0.00	13.00	0.00	89413.51	1162376.00		
24	Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications. Clause 505 of morth V revision using 40/60 TPH capacity H.M.P. with mechanical paver Gr-II (50mm to 75mm) with 4.5% VG-30 Bitumen. complete as per the direction of Engineer in charge	Cum	2345.06	7200.00	2345.06	16884396.00	0.00	7200.00	+36 0.00	2345.06	16884432 ~~16884396.00~~		

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25	Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause 507 of MORTH V revision. -using40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 40 mm) with 5.4% VG-30 Bitumen complete as per the direction of Engineer in charge	Cum	1876.04	8305.00	1876.04	15580545.00	0.00	8305.00	(-) 33 0.00	1876.04	15580512
26	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per the direction of Engineer in charge	Sqm	2716.25	477.00	0.00	0.00	0.00	477.00	0.00	0.00	0.00
27	Providing and fixing of road stud 100x 100 mm, diecast in aluminium, resistant to corrosive effect of salt and grit, fitted with lense reflectors, installed in concrete or asphaltic surface by drilling hole 30 mm upto a depth of 60 mm and bedded in a suitable bituminous grout or epoxy mortar, all as per BS: 873 part 4:1973 complete as per the direction of Engineer in charge	no's	3142.00	375.00	0.00	0.00	0.00	375.00	0.00	0.00	0.00
					Total Amount	77283657			8312533003		89866660
					GST 12%	9274040					
					Grand Total	86557697		(-) 52000000	(-) 5200000		

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Contractor Representative

Assistant Engineer
Ward No 16

Consultant Representative

Asst.Executive Engineer
Yashwanthapura Sub Division

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